

State of Arizona



Campaign Finance Report

Friends of Shawn Hutchinson
Committee #: 200810003

Treasurer: HUTCHINSON, SHAWN
18180 N 89th Ln, Peoria, AZ 85382
Phone: (623) 521-0825
Email: Shawn@Hutchinson08.org
Candidate Name: HUTCHINSON, SHAWN
Office Sought: State Representative - District 9

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 2, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,914.27
Total Cash Receipts this Reporting Period:	\$2,151.64
Total Cash Disbursements this Reporting Period:	\$18,065.91
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48163

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$268.00
CCEC Funding and Matching	C6	\$2,151.64	\$0.00	\$2,151.64	\$34,454.64
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,151.64	\$0.00	\$2,151.64	\$36,547.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,065.91	\$0.00	\$18,065.91	\$36,090.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$456.83
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,065.91	\$0.00	\$18,065.91	\$36,547.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$18,065.91			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/23/2008	\$6,818.76	\$34,454.64
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	matching funds			
Name:	Citizens Clean Election Commission	11/10/2008	\$(4,667.12)	\$34,454.64
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Unused funds			
Original Date:	10/23/2008			
Original Amount:	\$6,818.76			
Total of Funding Received from Clean Elections			\$6,818.76	
Total of Funds Returned to Clean Elections			\$(4,667.12)	
Net Total of Funding from Clean Elections			\$2,151.64	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GANNETT CORP	10/17/2008	\$364.00	\$364.00
Address:	200 E Van Buren St, , Phoenix, AZ 85004		Cash	
Category:	Communications - Advertising			
Memo:	azcentral website advertising			
Name:	Office Max	10/19/2008	\$141.03	\$857.45
Address:	7974 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Overhead - Office supplies			
Name:	ARIZONA REPUBLIC	10/20/2008	\$395.00	\$1,975.00
Address:	PO Box 200, , Phoenix, AZ 85001		Cash	
Category:	Communications - Newspapers			
Memo:	Print ad 10/22			
Name:	International Printing Company	10/20/2008	\$919.11	\$19,579.17
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	solo literature pieces			
Name:	ARIZONA NEWS SERVICE	10/21/2008	\$99.00	\$99.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	news subscription			
Name:	ARIZONA REPUBLIC	10/21/2008	\$790.00	\$1,975.00
Address:	PO Box 200, , Phoenix, AZ 85001		Cash	
Category:	Communications - Newspapers			
Memo:	News print ad - 10/24, 25/08			
Name:	Empirical Marketing	10/21/2008	\$125.00	\$500.00
Address:	8100 E Indian School Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - production cost			
Memo:	design services - shared with Sheri VanHorsen			
Name:	QWest	10/22/2008	\$65.20	\$310.84
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Overhead - Utilities			
Memo:	phone bill			
Name:	m & i bank	10/23/2008	\$5.00	\$30.00
Address:	9100 W Union Hills Dr, Peoria, AZ 85382		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ARIZONA REPUBLIC	10/27/2008	\$395.00	\$1,975.00
Address:	PO Box 200, , Phoenix, AZ 85001		Cash	
Category:	Communications - Newspapers			
Memo:	print ad 10/29			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Empirical Marketing	10/27/2008	\$250.00	\$500.00
Address:	8100 E Indian School Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - production cost			
Memo:	design solo piece			
Name:	Empirical Marketing	10/27/2008	\$125.00	\$500.00
Address:	8100 E Indian School Rd, Scottsdale, AZ 85251		Cash	
Category:	Communications - production cost			
Memo:	shared literature with Sheri Van Horsen			
Name:	ARIZONA REPUBLIC	10/30/2008	\$395.00	\$1,975.00
Address:	PO Box 200, , Phoenix, AZ 85001		Cash	
Category:	Communications - Newspapers			
Memo:	print ad 11/1			
Name:	ICDS, LLC	11/03/2008	\$303.77	\$372.44
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	International Printing Company	11/03/2008	\$3,388.83	\$19,579.17
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Mailings			
Name:	International Printing Company	11/03/2008	\$6,636.44	\$19,579.17
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Mailings			
Memo:	solo lit piece			
Name:	International Printing Company	11/03/2008	\$1,349.83	\$19,579.17
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	door hangars			
Name:	International Printing Company	11/03/2008	\$2,005.75	\$19,579.17
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Mailings			
Memo:	dual lit mailer w/ Sheri			
Name:	Sardella's Pizza	11/03/2008	\$68.90	\$68.90
Address:	83rd Ave, Peoria, AZ 85382		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Office Max	11/04/2008	\$244.05	\$857.45
Address:	7974 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Overhead - Office supplies			
Total of Operating Expenses			\$18,065.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,065.91	

